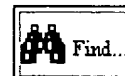


# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)



☒ Name/Number:  Starts:  Ends:   
☐ Atttry Docket No.:   
☐ Deposit Account No.:

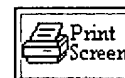


Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
09/25/2006	INTEFSW	531	SALE	2617	A	65.00	10599221	502638
09/25/2006	INTEFSW	530	SALE	2616	A	180.00	10599221	502638
09/25/2006	INTEFSW	529	SALE	2633	A	100.00	10599221	502638
09/25/2006	INTEFSW	528	SALE	2632	A	250.00	10599221	502638
09/25/2006	INTEFSW	527	SALE	2631	A	150.00	10599221	502638



Adjustment Detail

Authorization Detail



PCT